Post-construction Stormwater Measures - Submittal Requirements as of 10-25-2022

With Stage 1 Design:

- Preliminary locations of proposed Post-construction Stormwater Measures (PCSMs) identified and labeled on plans
- PCSMs included in cost estimate

With Stage 2 Design:

- Locations of proposed PCSMs identified and labeled on plans
 - Plans will include locations of jurisdictional streams and wetlands
- Post-construction Stormwater Management Measures Report including
 - Narrative
 - Project Location Map
 - Existing and proposed drainage area delineations for each outfall
 - Must include existing contours with labels and proposed contours with labels, respectively
 - NRCS Soils information
 - Percolation testing results if using infiltration
 - Water Quality Volume calculations for each outfall
 - Water Quality Treatment rate calculations or model output for flow through PCSM sizing
 - All supporting calculations for proposed PCSMs, including computer models
- Completed maintenance plans (see templates on <u>Environmental Services Division</u> <u>Stormwater webpage</u>)
- PCSMs included in cost estimate

With Stage 3 Design and RFC Plans:

- Locations of proposed PCSMs identified and labeled on plans, with proposed asset identification numbers
 - Plans will include locations of jurisdictional streams and wetlands
 - Plans will include design table for PCSMs, which will list proposed asset identification number, alignment, station, and offset. For linear PCSMs, list starting and ending station and offset
- An updated version of the Post-Construction Stormwater Management Measures
 Report, or required supplemental information, if changes were made to or impacting
 proposed PCSMs after Stage 2 submittal. Coordinate with INDOT Office of
 Environmental Services to determine if changes warrant resubmittal of report or
 supplemental information.
- Completed maintenance plans (see templates on <u>Environmental Services Division</u> Stormwater webpage)

• PCSMs included in cost estimate

With SWPPP (as an Appendix):

- Locations of proposed PCSMs identified and labeled on plans with proposed Asset ID Numbers and design table
 - o Plans will include locations of jurisdictional streams and wetlands
 - Plans will include design table for PCSMs, which will list proposed asset identification number, alignment, station, and offset. For linear PCSMs, list starting and ending station and offset.
- Final approved version of the Post-Construction Stormwater Management Measures Report
- Completed maintenance plans (see templates on <u>Environmental Services Division</u> <u>Stormwater webpage</u>)
- PCSM approval memo